

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IT&C Dept – Sanction of an amount of Rs.35,077/- to APTS Ltd towards reimbursement of Manpower charges of the Two Data Entry Operators appointed through Outsourcing agency for the period from September 09 to November 09 – Order-Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 30

Dt.04-02-2010

Read :

Lr.No.APTS/A3/494(A)/IT&C/2009-10 dt.31.12.09, from General Manager APTS Ltd, along with bills.

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O R D E R:

In the reference read above the Managing Director APTS Ltd has requested for reimbursement of expenditure already incurred towards manpower charges in respect of the two Data Entry Operators appointed through Outsourcing basis and working in IT&C Dept for the period from September 09 to November 09 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.35,077/- (Rupees Thirty five thousand seventy seven only) to the APTs Ltd towards reimbursement of expenditure already incurred by them towards Manpower charges of the Outsourcing two data entry operators working in IT&C Dept on outsourcing basis for the period from September 09 to November 09. The details are given below.

Sl.No.	Particulars of the payments	Amount Rs.
1.	Payment released to M/s Jyothi Computer Services (JCS), towards the monthly remuneration charges of Two Data Entry Operators working in IT&C department for the month of September 2009, and vide your letter no.511/IT&C/admn/2008, dt.29.09.09	11,440.00
2.	Payment released to M/s Jyothi Computer Services (JCS), towards the monthly remuneration charges of Two Data Entry Operators working in IT&C department for the month of October 2009, and vide your letter no.511/IT&C/admn/2008, dt.29.10.09	11,440.00

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3.	Payment released to M/s Jyothi Computer Services (JCS), towards the monthly remuneration charges of Two Data Entry Operators working in IT&C department for the month of November 2009, and vide your letter no.511/IT&C/admn/2008, dt.27.11.09	11,440.00
	Sub Total	34,320.00
	APTS Service Charges @ 2%	686.00
	Service Tax @10.3% on APTS Service charges	71.00
	Grand Total	35,077.00

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451 – Secretariat Economic Services, MH 090-Secretariat – GH-11 – Normal State Plan SH(22) – Information Technology & communications Department – 280 –Professional Services, 284 – Other payments.

4. The Joint Director and DDO, IT&C Dept shall draw the amount sanctioned in para 2 above in favour of MD APTS Ltd through a crossed cheque.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.SAMEER SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Managing Director APTS Ltd, Hyderabad.

The Dy.Pay & Accounts Officer, Secretariat Branch

The Accounts Officer, IT&C Dept

SC/SF

// FORWARDED::BY ORDER //

SECTION OFFICER